

# Work Order ID 70354

Friday, June 03, 2011 10:58:54 AM



Page 1

Item ID: D412-706-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Purge Canister

Start Date: 6/3/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 6/3/2011 Req'd Qty: 2.00



Customer:

Reference: NCR 11-641

Approvals: Process Plan: *WMC*

Date: *11-06-03* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9494	A
IIN-D412-706	A

150

0.00



Packaging

Packaging

Memo

PULL FROM STOCK D412-706-011

0.00

*-2x B58866*

ADD MS29512-08 X1 PER KIT B

*11/13706 v 10/16/3 2*

ADD AN814-8D X 1 PER KIT.

WE HAVE NONE STOCK OF AN814-8D. WE WILL SHIP TO CUSTOMER  
ONCE WE RECEIVE IT.

REPACKAGE UNDER NEW BATCH NUMBER.

A NEW DSI WILL FOLLOW SHORTLY.

ADD TO KITS IN STOCK

160



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

*-mission Part + DSI*  
*Per NCR 11-641*

Memo

0.00

*Sublot 08*

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT. CANADA K6A 1K7				TC APPROVAL # 09-89 TEL: 1-613-632-5200			
PN	D412-706-011	CHG	CHG003	PN	D412-706-011	CHG	CHG003
DESC	Fuel Purge Canister	STC	SH04-54	DESC	Fuel Purge Canister	STC	SH04-54
LOT	B58866	STC	SR02055NY	LOT	B58866	STC	SR02055NY
MODEL	Bell 212/412	STC		MODEL	Bell 212/412	STC	
MADE IN CANADA				MADE IN CANADA			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 70354**

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Item ID: D412-706-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Purge Canister

Start Date: 6/3/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 6/3/2011 Req'd Qty: 2.00



Customer:

Reference: NCR 11-641

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

170

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

14/6/3 (2)

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/06/08 CK 11/06/03

YMF

11-06-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, June 03, 2011 10:58:48 AM

Page 1

Work Order ID: 70354

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister



Start Date: 6/3/2011

Required Date: 6/3/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:E 04.12.03 Remove AN6289-6D; Change Qty of 924-6D KJ/JLM  
 IPP Rev:F 08-05-14 revise comment in seq.17/24 DD verified  
 by:EC IPP rev G  
 10.01.18 per DSI9494 EC verified by:DD IPP Rev:H 10.03.23  
 as per IIN revA DD verified by:EC IPP Rev:I 10.05.10 as per  
 chg003 DD verified :EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS29512-08

Purchased

No

Each

7.0000

2



*1-4/6/03 (2)*

O-RING

Location

Loc Qty

Loc Code

ST294

7

113706

7

*m43706*

*AN 814-80 x 2*

*8 11/06/06 x 2*

*2.  
B M117867 24  
6/11/08*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries